

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-05-D-B001/0006	MOD/AMD 03	
Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 3 to Delivery Order 0006 under Contract W56HZV-05-D-B001 is a bilateral agreement.
2. The purpose of this modification is to deobligate unused funds on the following CLINs.
 - a. CLIN 1003AA is hereby reduced in Section B in the amount of \$3,093.95 leftover funds for travel expenses.
 - b. CLIN 2001AC is hereby reduced in Section B in the amount of \$237.65 leftover funds for the procurment of a vehicle lease.
3. The above amounts have been certified as excess funds on the respective CLINs.
4. The total amount to be deobligated on Delivery Order 0001 is \$3,331.60.

*** END OF NARRATIVE A0005 ***

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
1003	SECURITY CLASS: Unclassified										
1003AA	<div>FSR TRAVEL COSTS</div> <div>NOUN: RAYTHEON FSR SPT PRON: X15GX28GX1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-JAN-2006</td></tr></table><div>\$ 0.05</div></div>	REL CD	QUANTITY	DATE	001	0	31-JAN-2006		LO		\$ 0.05
REL CD	QUANTITY	DATE									
001	0	31-JAN-2006									
2001	SECURITY CLASS: Unclassified										
2001AC	<div>SERVICES LINE ITEM</div> <div>NOUN: 1/25 FSR RAYTHEON SFAEIY052 PRON: X16GXXACX1 PRON AMD: 03 ACRN: AB AMS CD: 11201500000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>31-DEC-2006</td></tr></table><div>\$ 762.35</div></div>	REL CD	QUANTITY	DATE	001	1	31-DEC-2006	1	LO		\$ 762.35
REL CD	QUANTITY	DATE									
001	1	31-DEC-2006									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1003AA	X15GX28GX1 13519800000 X15GX135K000	AA	2 5G XK28	\$	3,094.00	\$ -3,093.95	\$	0.05
2001AC	X16GXKACX1 11201500000 X16GX112K000	AB	2 6G XKAC	\$	1,000.00	\$ -237.65	\$	762.35
					NET CHANGE	\$ -3,331.60		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 52020000055R5R07P1351982512 S20113	W56HZV	\$ -3,093.95
Army	AB	21 62020000065R5R07P1120152516 S20113	W56HZV	\$ -237.65
NET CHANGE				\$ -3,331.60

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,118,660.00	\$ -3,331.60	\$ 1,115,328.40

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	21 050520200000 S20113 55R5R07135198000002512	5G XK28S20113	W56HZV
AB	21 060620200000 S20113 65R5R07112015000002516	6G XKACS20113	W56HZV